



Additional Costs Allowance

19 SEP 2005

ACA2

Member's claim form

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

CHARLES WALKER

Constituency

BROXBOURNE

Claim details

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.

Please list

- all items costing £250 or more and include receipts – except for food, for which receipts are not required.

Please attach

- receipts or invoices for any hotel cost even if it is less than £250.

Period of claim

from 19.7.05 to 17.9.05 & 2

Total cost of hotel stays
attach all receipts

£ 990.96 : August p

Mortgage payments
(interest only) or rent

£ 938.85 : September

Food

£ 98.31 : water p

Utilities

£ 83.80 : Electricity p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 90 : 75 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 213 : 03 p *Insurance* ▶ please specify

Other

£ 64 : 00 p ▶ please specify

Other

£ 1,500 : 00 p ▶ please specify

Total

£ 3979 : 70 p

Insurance
Parking
Agreed decoration work

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing

Signature

Date

17/9/05

Data protection

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Send your completed
form to

Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA

MR & MRS WALKER

paid ■

Date of issue **1 August 2005**

This is not a VAT invoice

~~Date of Estimate 1 August 2005~~

Charges for Electricity

Please pay

£83.80

Receipt



Receipt [redacted] [redacted]

Date: 02/09/05

Time: 09:30

Name:

Address:

Ref [redacted]

[redacted] 64.00

Total PAID 64.00

[REDACTED]

Mr C & Mrs F Walker

[REDACTED] ✓
11th. August, 2005

Our ref : [REDACTED]

Dear Mr Walker

paid

A C C O U N T R E M I N D E R

We refer to our previous letter to you requesting payment for the premium in respect of the following policy but do not appear to have heard from you.

[REDACTED]

BALANCE OUTSTANDING: £213.03

[REDACTED]



Mr & Mrs Charles Walker



15th September 2005

1. Strip the ceiling to the top back bedroom.
2. Fill and prepare ceiling to same.
3. Paint the ceiling and walls with 2 coats of emulsion. *
4. Paint the woodwork. *
5. Bathroom ceiling fill where the old partition wall was.
6. Refit the shaver socket.
7. Strip the walls and prepare for paint.
8. Painting as above *
9. Back bedroom paint as above *
10. Front bedroom paint as above *
11. Lounge Paint as above *
12. Kitchen paint as above *
13. Hall paint as above. *

Top floor - stain block the water marks.
Lounge - stain block the water marks.

Labour	£1,750.00
Materials	<u>£ 250.00</u>
Total	£2,000.00

Paid in full with thanks

Your account and bill number

Date
19 July 2005

If you have a query
please see reverse for
our contact details.

part 29/07/05

MR C WALKER

Bill for

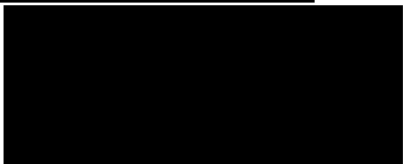
Total now due

£ 90.75

*Please make sure we receive the total now due by
30 July 2005.*

paid 20/09/05

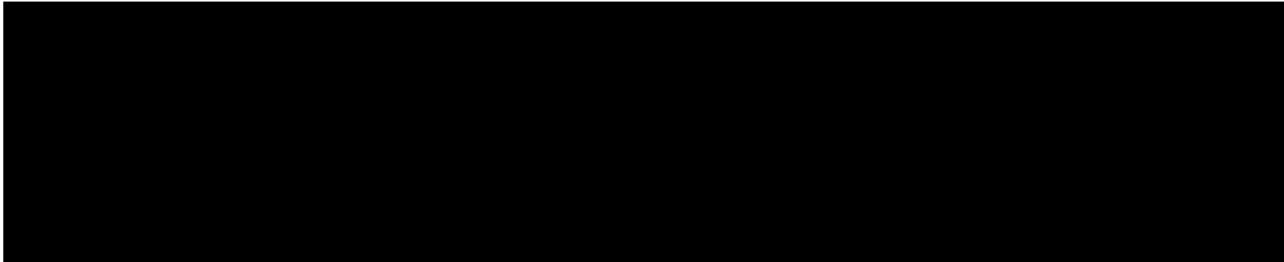
Date
18th August 2005



MR C WALKER

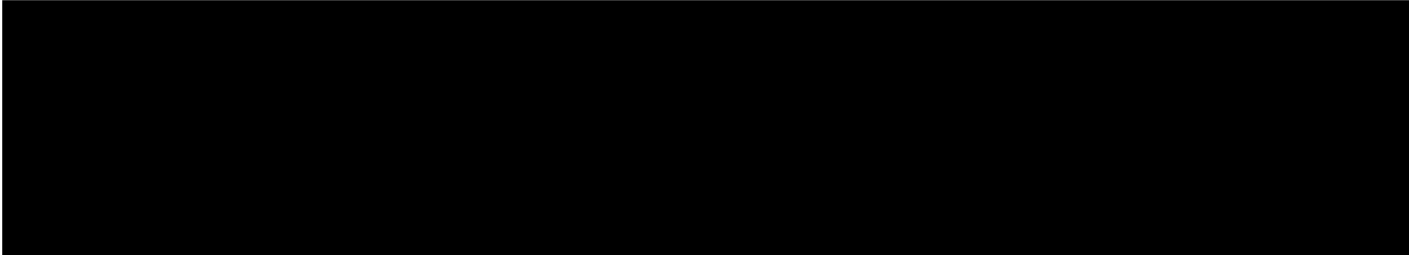
Reminder

The second instalment of your water services charges is due on 1st October 2005.
(For full details please refer to your original bill)



Amount due on 1st October 2005

98.31





Additional Costs Allowance

27 JUL 2005

Member's claim form

About filling in this form

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- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

CHARLES WALKER

Constituency

Broxborough

Claim details

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.
- all items costing £250 or more and include receipts – except for food, for which receipts are not required.

Please list

Please attach

- receipts or invoices for any hotel cost even if it is less than £250.

Period of claim

from 6 / 5 / 05 to 21 / 7 / 05 x 2.

Total cost of hotel stays
attach all receipts

£ / : p

Mortgage payments
(interest only) or rent

£ 2,333 : 41 p

Food

£ 450 : 00 p

Utilities

£ 224 : 82 p

Council Tax/Rates

£ 789 : 41 p

Telephone and telecommunications

£ 18 : 89 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/
security

£ 187 : 27 p

Other

£ 350 : 00 p

please specify

Washing Machine

Other

£ 149 : 99 p

please specify

A/C Unit

Other

£ 705 : 00 p

please specify

Removal Costs

Total

£ 5,357 : 79 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing

Signature

Date

24/7/05

Data protection

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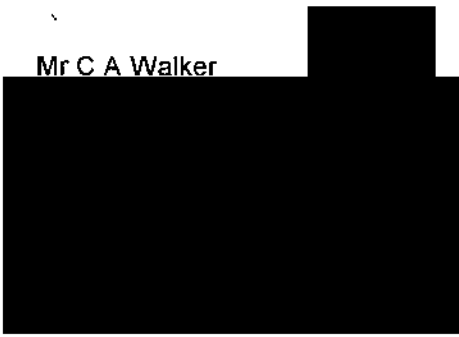
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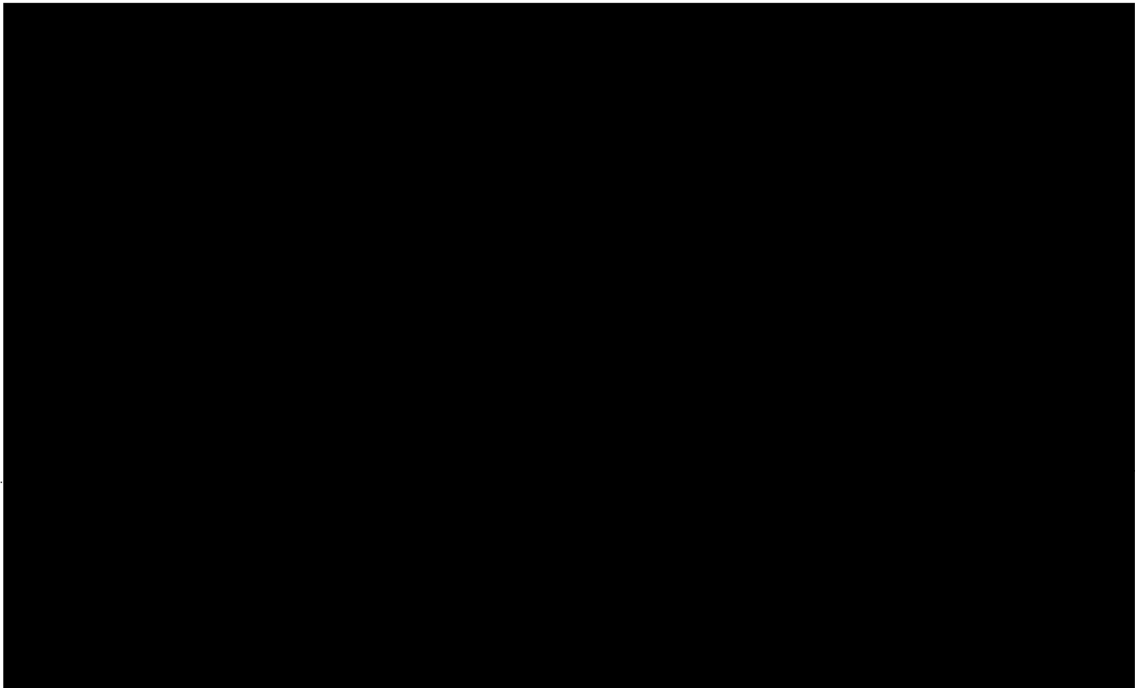
Send your completed
form to

Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA

Mr C A Walker



Dear Mr Walker,



Television Licence

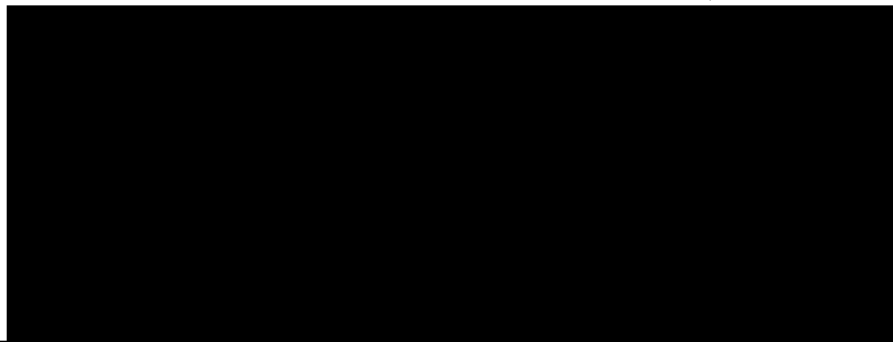
Mr C A Walker



31 May 2006



£126.50
Paid In Full
30.06.05



Bill date
23 May 2005

Account Number
[REDACTED]

[REDACTED]
MRS F WALKER
[REDACTED]

MR C WALKER

Your new payment plan, starting June 2005

Total
payable

£196.63

See below

We are asking you to pay half
the new charges now

The remaining 98.31 should be
paid by 1st October 05 - we will
send you a reminder nearer the
time

You can pay the whole bill now if
you prefer. If making full
payment, please change the
amount due box on the giro slip
to £196.63

Council Tax Bill 2005/06

MR CAR WALKER

Account Number

Reason for bill

Date of issue

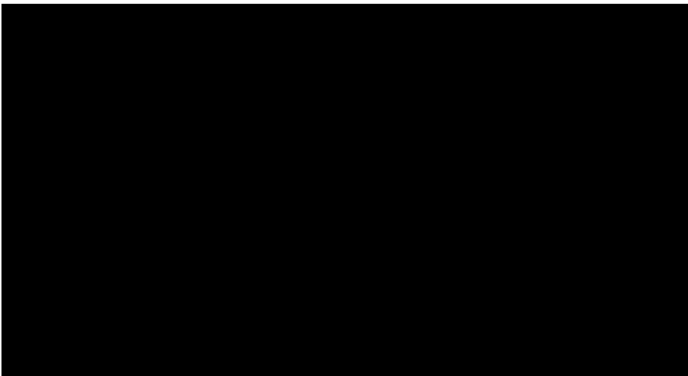
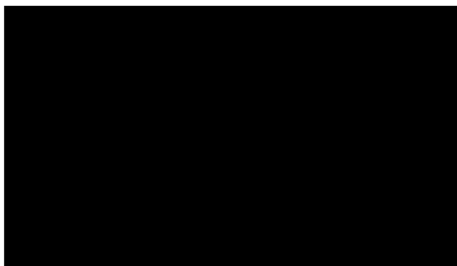
04-JUL-2005

The total charge combines the requirements of two local authorities. It is made up as follows for band F.

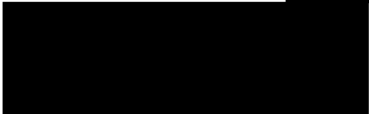
	charge (£)	% change on previous year
	512.56	-0.1
	367.78	5.5
TOTAL	880.34	2.2

Balance Brought Forward				19.48
Charge For Period	Band F	01-APR-2005	31-MAR-2006	880.34
Furnished & Unoccupied Property Discount		01-APR-2005	11-MAY-2005	-24.72
Transfers As At Date Of Issue				-85.69

Amount payable by you 789.41



Mrs Fiona J Walker

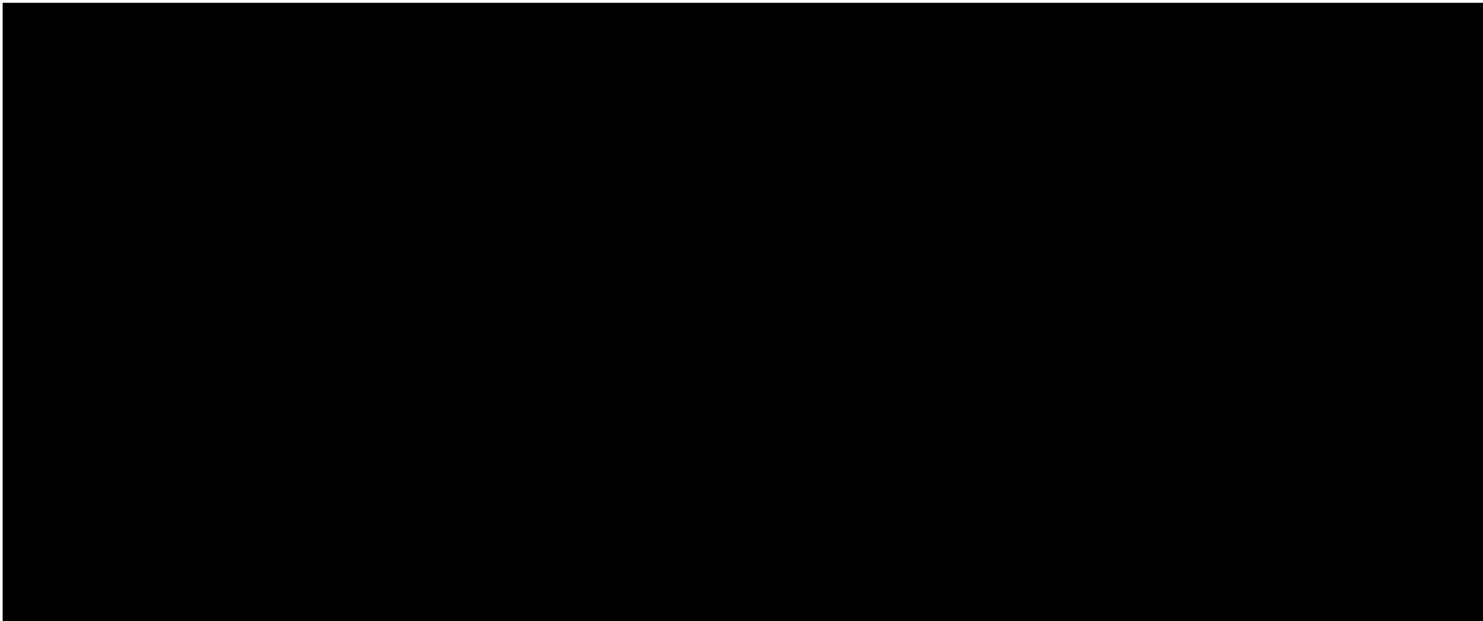


Minicom [redacted]
Our ref: [redacted]
Your ref:
Date: 05 July 2005

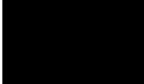
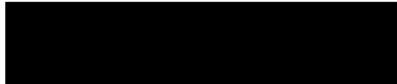
Dear Mrs Walker

Your new resident parking permit is printed below. To remove it please turn over and lift the upper laminate carefully to release the permit and its self-adhesive holder.

MAKE SURE YOUR PERMIT IS DISPLAYED CLEARLY ON THE WINDSCREEN OF YOUR VEHICLE AT ALL TIMES.

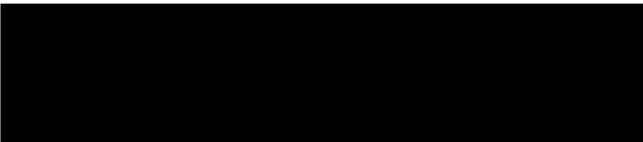
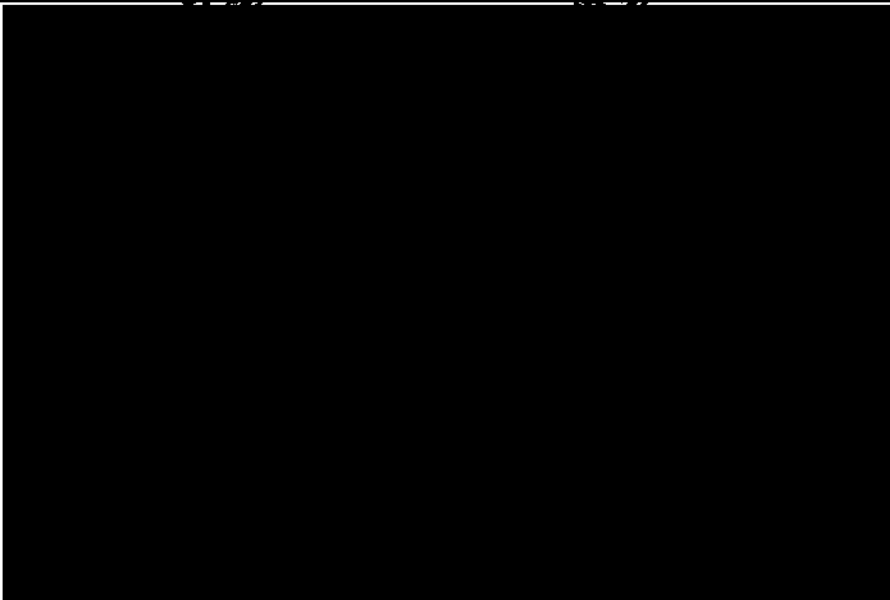


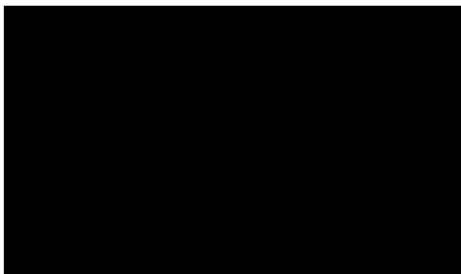
Yours sincerely



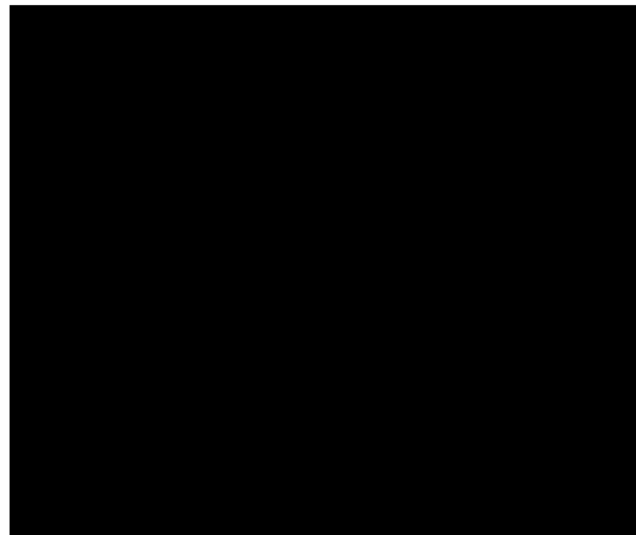
05 July 2005

Amount Paid £64.00



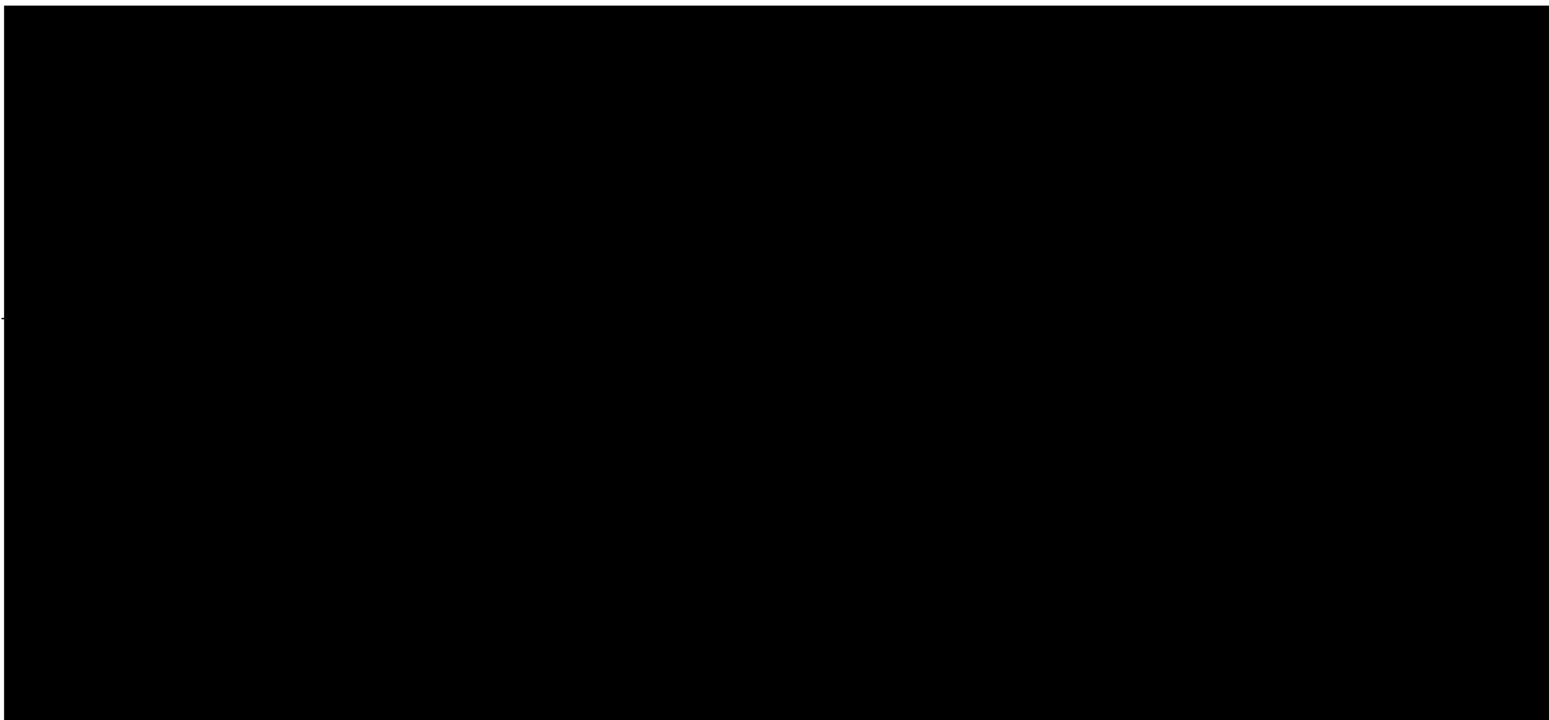


Mr Charles Ashley Rupert Walker



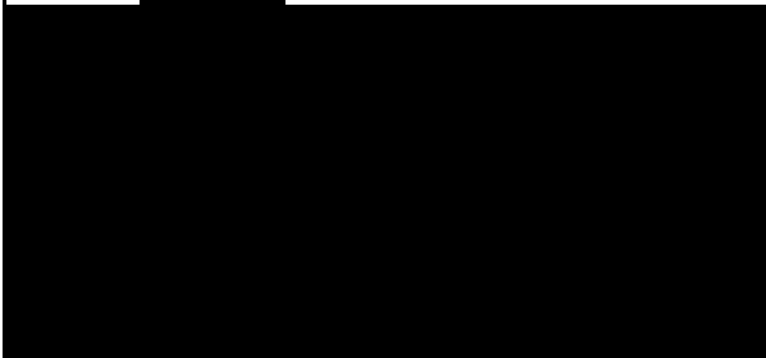
Dear Mr Walker

Your new resident parking permit is printed below. To remove it please turn over and lift the upper laminate carefully to release the permit and its self-adhesive holder.



27 May 2005

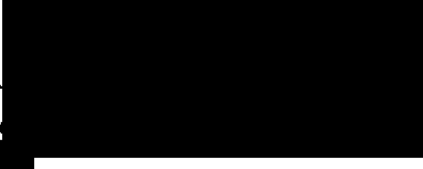
Amount Paid £25.00





Customer's Name: *Mrs. Walker*



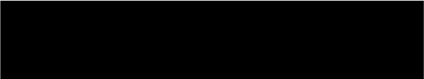
Address: 

SALE

Total £350.00

CARDHOLDER NOT PRESENT



Tel. No.  . D*a*

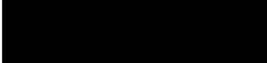
MAKE

MOD

Indesit washer £350
Dryer



TOTAL *£350*

PX 

DEPOSIT

BALANCE

C.O.D. *Paid*

Delivery Date *5/7/05*

Time *PM*



Your account and bill number

MR C WALKER

Date
15 May 2005

If you have a query
please see reverse for
our contact details.

Together Option 1

Bill for

Total now due

£ 18.89

*Please make sure we receive the total now due by
26 May 2005.*



Addition

ACA2

Member's claim form

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Your details

Name
in CAPITAL LETTERS

CHARLES WALKER

Constituency

BROXBORNE

Claim details

You can only claim for

- costs you have actually paid
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Please list

- all items costing £250 or more and include receipts – except for food, for which receipts are not required.

Please attach

- receipts or invoices for any hotel cost even if it is less than £250.

Period of claim

from 21.9.05 to 17.10.05

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 938 : 85 p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and
telecommunications

£ : p

Curtains ~~Cleaning~~

£ 292 : 00 p

Service/maintenance

£ : p

Repairs/insurance/
security

£ 470 : 00 p

Other

£ 1970 : 00 p

Other

£ 2,500 : 00 p

Other

£ 271 : 90 p

Total

£ 6,442 : 75 p

Windows see attached

Carpets

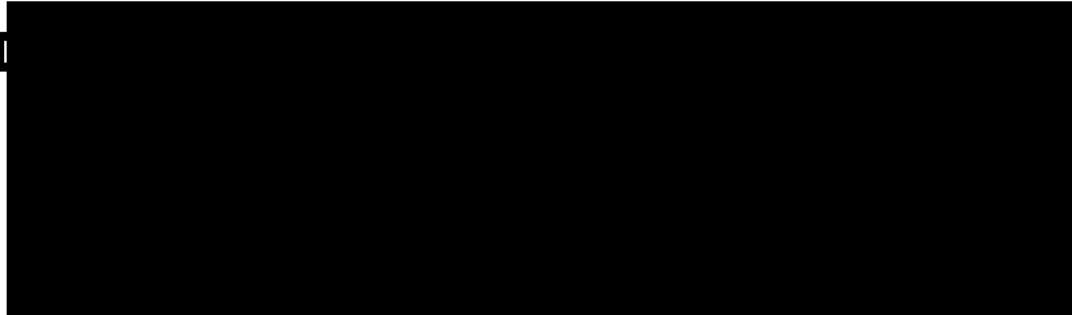
▶ please specify

▶ please specify

New gas hob

Details of second home

Address of second home
for Additional Costs Allowance



Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing

Signature



Date

17/10/05

Data protection

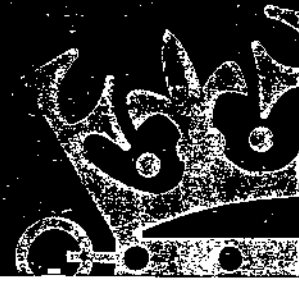
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Send your completed form to

Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA



MR CHARLES WALKER MP



26 July 2005

Dear Mr Walker

Additional Costs Allowance 2006-2005

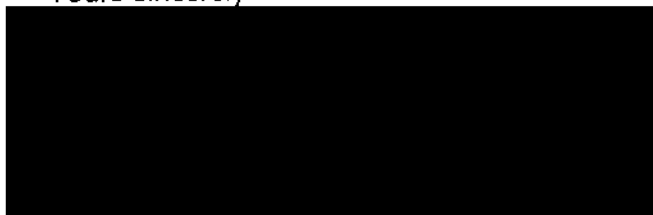
Thank you for your letter dated 21st July 05, a copy of which is attached for ease of reference.

I can confirm that it will be in order to claim reimbursement from your additional costs allowance for the making good of dilapidations at [REDACTED] as outlined in your letter.

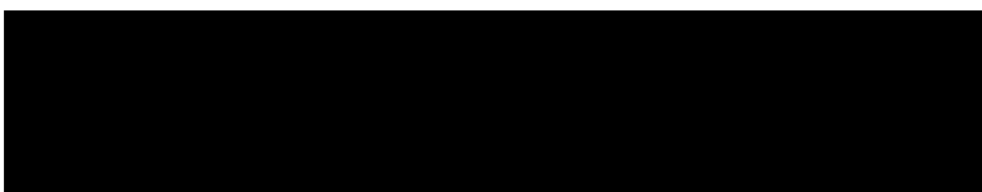
I should be grateful if when you submit your claims that you will attach a copy of your letter in order to help us identify the various works.

Please do not hesitate to contact this office if you have any further queries.

Yours sincerely



Validation Officer





HOUSE OF COMMONS

22 JUL 2005

[Redacted]

[Redacted]

[Redacted]

I am writing with details of works I would like carried out to my second home, [Redacted]

[Redacted]

The house is in need of general decoration. We have received a quote of £1,800.00 plus materials (£200). This covers the stripping, painting and decorating of all the rooms, including the bathroom.

I would like my allowance to cover the public areas and front bedroom (approx. £1,500). I will pay for the painting of the children's rooms (approx. £500).

There are also a number of windows that need replacing. The double glazing in the main bedroom is blown while the window in the back bedroom comprises a single pain of glass which does not open (vents at top), the window in the bathroom has rotted and is now insecure – the whole quote is £3,435.

- Front bedroom windows £810
- Bathroom Window £1,160
- Back bedroom £1,090
- Middle bedroom sash lifts - £375

I would like my allowance to cover the front bedroom windows and bathroom window (£2,970) will pay for the works to the windows in the children's rooms (£1,465).

The carpets in the house are passed their sell by date – either being stained or severely worn. The quote we have received is for £3,500. Again, I would like my allowance to cover the carpeting of the living areas and main bedroom (approx. (£2,300) while paying for the children's two bedrooms (approx. £1,000).

Contin ... 2

Open to pay once claim submitted.

[Redacted]

[Redacted]

26/07/05

[Redacted]

26.9.05




Page Two

In making my request, I am acutely aware that my Additional Costs Allowance is to fund my accommodation. It is for this reason that I want to directly fund the works on the two small bedrooms inhabited by my three children when they visit [REDACTED]. You will also note, my current mortgage payment of £990.96p is less than what it would cost to cover the rent/mortgage of a one bedroom flat in [REDACTED]


Thank you for giving this matter your attention. If necessary, I would be happy to arrange an opportunity for your colleagues to visit the house to view the proposed works for themselves.


Yours sincerely,

Charles Walker




Invoice



invoice no: 

invoice/Tax Date 21/09/2005

VAT 

Account No: 

DESCRIPTION


Net

VAT

To supply and install 100% Wool

3,046.75

533.18

Hamilton colour 

Laid on heavy duty felt underlay

To include Part new and existing gripper rods for tackles installation.

To include synbarss door bars

To move and replace Furniture

To up lift and dispose of old materials

To include scotchgard carpet protection.

Coir coconut matting at entrance with an Synbrass door bar.

AREAS:Lounge,3 bedrooms,stairs and landings.

DEPOSIT PAID £ 2100.00

BALANCE £ 1479.93

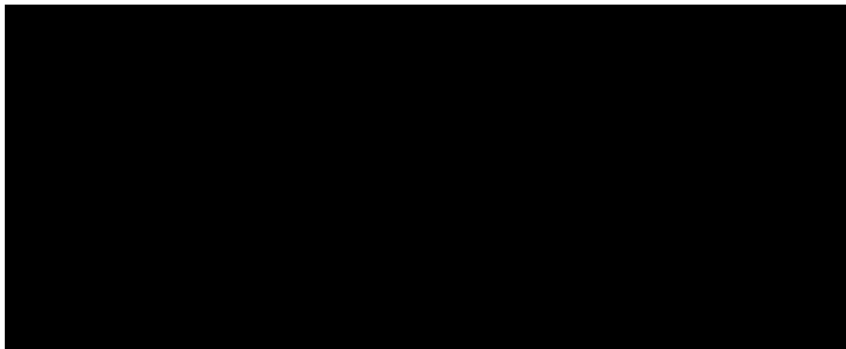


Sub Total 3,046.75

VAT 533.18

TOTAL 3,579.93





Customer's Name:	[Redacted]	Reference:	[Redacted]
Address:	[Redacted]	Page:	1 of 1
Postcode:	[Redacted]	Date:	7/7/05
Installation Address:	[Redacted]	Tel. Work:	[Redacted]
Authorising Person's Name:	[Redacted]	Tel. Home:	[Redacted]
		Tel. Mobile:	[Redacted]
		Surveyor:	[Redacted]

Please answer YES or NO

1. Agreed hours of access between 8.00am and 6.30pm Monday - Friday. [Redacted]
2. Customer to remove curtains/furniture. (see clause 9) [Redacted]
3. Estimated Lead Time (weeks). (see clause 4) [Redacted]
4. Is FREE parking available on site? (If not type of parking?) [Redacted]
5. Has Customer Received Service G [Redacted]
6. Customer understands that all bare wood will be primed only. [Redacted]

Deposit and/or balance by Visa/Mastercard/Switch/Delta Card

Card No: [Redacted]

Expiry Date: [Redacted] Amount: [Redacted]

Card Name: [Redacted]

Switch Issue Number: [Redacted]

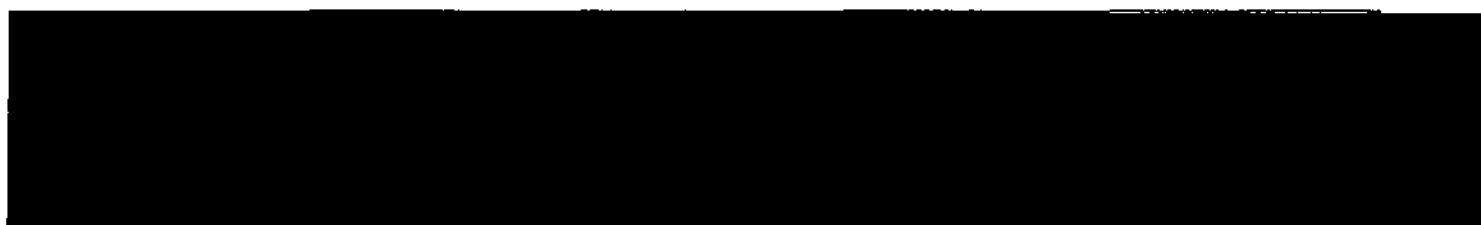
Total price inc VAT: £3435=00

Deposit: £1035=00

Interim Payment: £1035=00

Interim Payment: [Redacted]

Balance Due on Installation: £1365=00
(see clause 3 over)



21/7/05



REFERENCE ADAPTING CUSTOMERS OWN CURTAINS.

MAKING AND FIXING

MASTER BEDROOM

PUT VELCRO ON TO BACK OF VALANCES AN RE-SIZE.
STAPLE VELCRO TO FRONT OF LATHS .

PINK STRIPE BEDROOM CURTAINS.

RE-HEAD CURTAINS AND VALANCE.

FIX LATH AND TRACK TO WALL HANG CURTAINS AND
VALANCE.

BLUE BEDROOM

LENGTHERN CURTAINS AND FIX CURTAIN POLE.

LOUNGE

REPAIR OWN ROMAN BLIND FIX TO WINDOW.

RE-HEAD CURTAINS AND VALANCE APPLY VELCRO TAPE
TO VALANCE.

FRONT DOOR

RE-HEAD CURTAINS FIX SWING ARM.

TOTAL MAKING AND FIXING TWO HUNDRED POUNDS

PARTS

ONE BRASS SWING ARM FORTY POUNDS
ONE WHITE WOOD POLE FORTY POUNDS
CLEANING TWELVE POUNDS

TOTAL PARTS NINETY TWO POUNDS

TOTAL AMOUNT TWO HUNDRED AND NINETY TWO POUNDS

Insulation Resistance in MΩ

Fuse	Amps	Live to Earth	Neutral to Earth
1	32A	2000	2000
2	16A	1528	2000
3	16A	28	26
4	16A	323	338
5	6A	2000	2000
6	6A	53	105
7	6A	395	444
8	6A	201	210

RCD protected mcb's

9	40A	2000	2000
10	32A	108	110

ring on all conductors OK

Ze= 0.12Ω CPC= 1.65KA

Zs= 0.12Ω CPC= 1.57KA

Invoice total £470.00

Yours sincerely

Invoice: Page 1

Invoice No: [REDACTED]

Date: 30/09/2005

Order No:

Account No: [REDACTED]

Service Details:	Net Amount	VAT Amount
------------------	------------	------------

22/09/05 [REDACTED]

To install new gas hob and supply and fit isolation gas cock. Also drained heating system and carried out repair to leaking radiator valve in front bedroom, re-fill and test.

Labour: £220.00
Materials: £8.00
Parking: £4.00

228.00	39.90
4.00	0.00

Total Net Amount	232.00
Total VAT Amount	39.90
Carriage	0.00
Invoice Total	271.90

S PLEASE



Additional Costs Allowance

24 APR 2000 ACGA2

Member's claim form

About filling in this form

- For details of costs you can claim for, see *Green Book* section 10.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

Charles Walker

Constituency

Broxboume

Claim details

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.

Please list

- all items costing £250 or more and include receipts – except for food, for which receipts are not required.

Please attach

- receipts or invoices for any hotel cost even if it is less than £250.

Period of claim

from 1 02 1 06 to 31 10 3 106 x 2

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1876 : 70

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and
telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 277 : 54 p

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 2154 : 24 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

Declaration

Signature

Date

19/4/06

enable
performing**Data protection**

The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information will also be disclosed to the National Audit Office for audit purposes. The information may also be used within the House of Commons Administration or by its agents for the purpose of business analysis or research.

For the purposes of the Freedom of Information Act 2000 the House of Commons Administration is a Public Authority and therefore the information it holds will fall within the scope of that Act.

Under the Data Protection Act 1998, you have the right to see and receive a copy of any personal data that the House of Commons Administration holds about you. If you have questions about the contents of this notice or how your information is handled or about your rights under the Data Protection Act 1998, please call our Data Protection Officer on 020 7219 2032, who acts on behalf of the Data Controller (the Clerk of the House).

**Send your completed
form to**Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA

Invoice: Page 1

Invoice No: [REDACTED]

Date: 22/03/2006

Order No:

Account No: [REDACTED]

Service Details: Net Amount VAT Amount

[REDACTED]

To investigate problem with heating/hot water - supply and fit new flue fan to boiler.

Labour: £142.50		
Materials: £92.00	234.50	41.04
Parking: £2.00	2.00	0.00

Total Net Amount	236.50
Total VAT Amount	41.04
Carriage	0.00
Invoice Total	277.54

S PLEASE



Additional Costs Allowance

ACA2

Member's claim form

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

CHARLES WALKER

Constituency

BROXBORNE

Claim details

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.
- all items costing £250 or more and include receipts – except for food, for which receipts are not required.

Please list

Please attach

- receipts or invoices for any hotel cost even if it is less than £250.

Period of claim

from 17 / 11 / 05 to 18 / 1 / 06 x 3

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 2,816 : 55 p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ 678 : 85 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

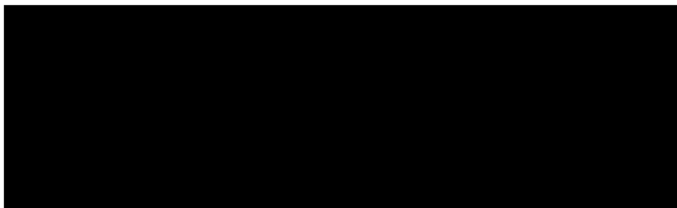
£ 3,495 : 40 p

Details of second home *if applicable*

Address of second home
for Additional Costs Allowance

Declaration

Signature



sarily to enable
pose of performing

Date

18/1/05

Data protection

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Send your completed form to

Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA



22 Jul 2005

21st July 2005

The house is in need of general decoration. We have received a quote of £1,800.00 plus materials (£200). This covers the stripping, painting and decorating of all the rooms, including the bathroom.

I would like my allowance to cover the public areas and front bedroom (approx. £1,500). I will pay for the painting of the children's rooms (approx. £500).

There are also a number of windows that need replacing. The double glazing in the main bedroom is blown while the window in the back bedroom comprises a single pain of glass which does not open (vents at top), the window in the bathroom has rotted and is now insecure – the whole quote is £3,435.

- Front bedroom windows £810
- Bathroom Window £1,160
- Back bedroom £1,090
- Middle bedroom sash lifts - £375

I would like my allowance to cover the front bedroom windows and bathroom window (£1,970). I will pay for the works to the windows in the children's rooms (£1,465).

The carpets in the house are passed their sell by date – either being stained or severely worn. The quote we have received is for £3,500. Again, I would like my allowance to cover the carpeting of the living areas and main bedroom (approx. £2,500) while paying for the children's two bedrooms (approx. £1,000).



In making my request, I am acutely aware that my Additional Costs Allowance is to fund my accommodation. It is for this reason that I want to directly fund the works on the two small bedrooms inhabited by my three children when they visit London. You will also note, my current mortgage payment of £990.96p is less than what it would cost to cover the rent/mortgage of a one bedroom flat in Westminster.

Thank you for giving this matter your attention. If necessary, I would be happy to arrange an opportunity for your colleagues to visit the house to view the proposed works for themselves.

